DATE 07/07/57

BATCH NO	DATE	TICKET INVOICE CR MEMO	CHECK NO	PAYEE NAME OR VENDOR NO	TR CODE	COST CNTR	ACCT	MJO	SO	W O	DISTR AMT
01	07 01 7	B006427	7057	233	50	252035	12501	5036	25	1	31.50
01	07 01 7	B006427	7057	233	51	252035	12501	5036	25	1	.15-
											31.35 *
											31.35 **
						Total for 1					31.35 ***

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DATE 07/07/57

BATCH NO	DATE	TICKET INVOICE CR MEMO	CHECK NO	PAYEE NAME OR VENDOR NO	TR CODE	COST CNTR	ACCT	MJO	SO	W O	DIS	
08	07 03 0	6117-6	7107	93	50	254000	12501	5042		1		137.65
08	07 03 0	6117-6	7107	93	51	254000	12501	5042		1		1.38-
08	07 03 0	DM-0633	7127	236	50	254000	12501	5042		1		259.00-
												122.73-*
												122.73-**
05	07 02 7	8296	7087	69	50	254000	12501	5042	14	1		17.50
05	07 02 7	8296	7087	69	51	254000	12501	5042	14	1		.09-
												17.41 *
												17.41 **
01	07 01 7	10355	7197	207	50	254000	12501	5042	51	1		31.00
												31.00 *
												31.00 **
												Total pg. 2 74.32-*** ✓
												31.35
												Total $ 43.97 ✓

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